



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC
ATTN: ACCOUNTS PAYABLE
1831 CHESTNUT STREET #602
PHILADEPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 246925

INVOICE NUMBER:	68-800045107	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	403151	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :			
ESTIMATE#:			
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	22132/26822
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/23 - 10/26	05:00A-06:00A	1,000	8	10/23	TU	05:28:50A	:30		BCTV1214H	1,000			
					10/23	TU	04:58:53A	:30		BC0812H	1,000			
					10/24	WE	05:28:35A	:30		BCTV1214H	1,000			
					10/24	WE	04:58:57A	:30		BC0812H	1,000			
					10/25	TH	05:55:22A	:30		BCTV1214H	1,000			
					10/25	TH	04:59:30A	:30		BCTV1214H	1,000			
					10/26	FR	05:42:30A	:30		BC0812H	1,000			
					10/26	FR	04:59:29A	:30		BCTV1214H	1,000			
3	10/23 - 10/26	07:00A-09:00A	1,500	12	10/23	TU	07:47:39A	:30		BC0812H	1,500			
					10/23	TU	08:39:51A	:30		BCTV1214H	1,500			
					10/23	TU	08:59:11A	:30		BC0812H	1,500			
					10/24	WE	07:49:22A	:30		BC0812H	1,500			
					10/24	WE	08:44:24A	:30		BCTV1214H	1,500			
					10/24	WE	08:54:28A	:30		BC0812H	1,500			
					10/25	TH	07:29:27A	:30		BC0812H	1,500			
					10/25	TH	07:58:12A	:30		BCTV1214H	1,500			
					10/25	TH	08:53:44A	:30		BC0812H	1,500			
					10/26	FR	07:25:13A	:30		BCTV1214H	1,500			
					10/26	FR	07:58:58A	:30		BC0812H	1,500			
					10/26	FR	08:42:17A	:30		BCTV1214H	1,500			
5	10/23 - 10/26	06:00A-07:00A	2,000	8	10/23	TU	05:59:04A	:30		BC0812H	2,000			
					10/23	TU	06:59:27A	:30		BCTV1214H	2,000			
					10/24	WE	05:59:10A	:30		BC0812H	2,000			
					10/24	WE	06:58:01A	:30		BCTV1214H	2,000			

We warrant that the actual broadcast information shown
on this invoice was taken from the official program
log. The broadcast time reflects the exact start time
of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 2

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 246925

INVOICE NUMBER:	68-800045107	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	403151	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :			
ESTIMATE#:			
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	22132/26822
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
5	10/23 - 10/26	06:00A-07:00A	2,000	8	10/25	TH	06:29:16A	:30		BC0812H	2,000			
					10/25	TH	06:54:33A	:30		BCTV1214H	2,000			
					10/26	FR	05:59:22A	:30		BCTV1214H	2,000			
					10/26	FR	06:49:48A	:30		BC0812H	2,000			
7	10/23 - 10/26	09:00A-10:00A	1,100	4	10/23	TU	09:23:32A	:30		BCTV1214H	1,100			
					10/24	WE	09:47:41A	:30		BCTV1214H	1,100			
					10/25	TH	09:35:57A	:30		BCTV1214H	1,100			
					10/26	FR	09:54:16A	:30		BCTV1214H	1,100			
9	10/23 - 10/26	10:00A-11:00A	1,100	4	10/23	TU	10:41:34A	:30		BC0812H	1,100			
					10/24	WE	10:22:52A	:30		BC0812H	1,100			
					10/25	TH	10:15:35A	:30		BCTV1214H	1,100			
					10/26	FR	10:39:05A	:30		BC0812H	1,100			
11	10/23 - 10/26	12:00P-12:30P	1,400	4	10/23	TU	12:16:56P	:30		BC0812H	1,400			
					10/24	WE	12:16:17P	:30		BC0812H	1,400			
					10/25	TH	12:21:20P	:30		BCTV1214H	1,400			
					10/26	FR	12:16:04P	:30		BC0812H	1,400			
13	10/23 - 10/26	11:00A-12:00P	1,600	4	10/23	TU	10:58:43A	:30		BCTV1214H	1,600			
					10/24	WE	10:59:11A	:30		BCTV1214H	1,600			
					10/25	TH	11:47:11A	:30		BC0812H	1,600			
					10/26	FR	11:44:27A	:30		BCTV1214H	1,600			
15	10/23 - 10/26	04:00P-05:00P	800	4	10/23	TU	04:46:54P	:30		BC0812H	800			

We warrant that the actual broadcast information shown
on this invoice was taken from the official program
log. The broadcast time reflects the exact start time
of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 3

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 246925

INVOICE NUMBER:	68-800045107	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	403151	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :			
ESTIMATE#:			
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	22132/26822
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
15	10/23 - 10/26	04:00P-05:00P	800	4	10/24	WE	04:18:34P	:30		BC0812H	800			
					10/25	TH	04:17:23P	:30		BCTV1214H	800			
					10/26	FR	04:27:26P	:30		BC0812H	800			
17	10/23 - 10/26	06:00P-06:30P	3,000	4	10/23	TU	05:58:35P	:30		BC0812H	3,000			
					10/24	WE	06:16:01P	:30		BC0812H	3,000			
					10/25	TH	06:19:22P	:30		BCTV1214H	3,000			
					10/26	FR	06:21:33P	:30		BC0812H	3,000			
19	10/27 - 10/28	06:00P-07:30P	800	2	10/27	SA	07:20:01P	:30		BCTV1214H	800			
					10/28	SU	06:31:26P	:30		BC1112H	800			
20	10/23 - 10/26	05:00P-06:00P	2,200	4	10/23	TU	05:20:49P	:30		BCTV1214H	2,200			
					10/24	WE	05:40:40P	:30		BC0812H	2,200			
					10/25	TH	05:48:44P	:30		BC0812H	2,200			
					10/26	FR	05:28:58P	:30		BC0812H	2,200			
22	10/23 - 10/26	07:00P-07:30P	3,000	4	10/23	TU	07:13:23P	:30		BCTV1214H	3,000			
					10/24	WE	07:13:30P	:30		BCTV1214H	3,000			
					10/25	TH	07:24:45P	:30		BC0812H	3,000			
					10/26	FR	07:14:00P	:30		BCTV1214H	3,000			
24	10/23 - 10/26	07:30P-08:00P	3,000	4	10/23	TU	07:47:01P	:30		BC0812H	3,000			
					10/24	WE	07:53:36P	:30		BC0812H	3,000			
					10/25	TH	07:48:31P	:30		BCTV1214H	3,000			
					10/26	FR	07:38:16P	:30		BC0812H	3,000			

We warrant that the actual broadcast information shown
on this invoice was taken from the official program
log. The broadcast time reflects the exact start time
of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 4

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 246925

INVOICE NUMBER: 68-800045107	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403151	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :	
ESTIMATE#:	
SCHEDULE DATES: 10/23/2012 - 10/29/2012	AGY#/ADV#: 22132/26822
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
27	10/24 - 10/24	09:00P-10:00P	12,000	1	10/24	WE	08:59:31P	:30		BCTV1214H	12,000			
28	10/24 - 10/24	10:00P-11:00P	10,000	1	10/24	WE	10:42:54P	:30		BC0812H	10,000			
29	10/25 - 10/25	09:00P-10:00P	10,000	1	10/25	TH	09:09:58P	:30		BCTV1214H	10,000			
30	10/28 - 10/28	09:00P-10:00P	5,000	1	10/28	SU	09:41:54P	:30		BC1112H	5,000			
31	10/23 - 10/28	11:00P-11:35P	3,200	6	10/23	TU	11:15:14P	:30		BC0812H	3,200			
					10/24	WE	11:28:37P	:30		BCTV1214H	3,200			
					10/25	TH	11:30:04P	:30		BCTV1214H	3,200			
					10/26	FR	11:25:30P	:30		BCTV1214H	3,200			
					10/27	SA	12:14:52A	:30		BC0812H	3,200			
					10/28	SU	11:20:53P	:30		BC1112H	3,200			
33	10/28 - 10/28	09:00A-10:00A	900	1	10/28	SU	09:13:48A	:30		BC0812H	900			
34	10/28 - 10/28	10:00A-10:30A	550	1	10/28	SU	10:25:11A	:30		BC0812H	550			
35	10/27 - 10/27	08:00A-09:00A	800	1	10/27	SA	07:58:02A	:30		BCTV1214H	800			
36	10/27 - 10/27	09:00A-10:00A	600	1	10/27	SA	09:29:02A	:30		BC0812H	600			
37	10/23 - 10/23	08:00P-09:00P	6,000	1	10/23	TU	08:36:39P	:30		BCTV1214H	6,000			
38	10/23 - 10/26	03:00P-04:00P	700	4	10/23	TU	03:56:24P	:30		BCTV1214H	700			

We warrant that the actual broadcast information shown
on this invoice was taken from the official program
log. The broadcast time reflects the exact start time
of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 5

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 246925

INVOICE NUMBER:	68-800045107	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	403151	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :			
ESTIMATE#:			
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	22132/26822
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
38	10/23 - 10/26	03:00P-04:00P	700	4	10/24	WE	03:36:27P	:30		BCTV1214H	700			
					10/25	TH	03:29:47P	:30		BC0812H	700			
					10/26	FR	03:48:38P	:30		BCTV1214H	700			
39	10/23 - 10/25	04:30A-04:59A	250	3	10/23	TU	04:48:30A	:30		BCTV1214H	250			
					10/24	WE	04:48:07A	:30		BC0812H	250			
					10/25	TH	04:49:06A	:30		BC0812H	250			
40	10/28 - 10/28	04:30A-04:59A	250	1	10/28	SU	04:33:30A	:30		BC1112H	250			
41	10/25 - 10/25	08:00P-09:00P	5,000	1	10/25	TH	08:40:23P	:30		BC0812H	5,000			
42	10/25 - 10/25	10:00P-11:00P	6,000	1	10/25	TH	10:40:24P	:30		BC0812H	6,000			
43	10/26 - 10/26	09:00P-10:00P	3,500	1	10/26	FR	09:43:59P	:30		BC0812H	3,500			
44	10/26 - 10/26	10:00P-11:00P	3,000	1	10/26	FR	10:38:27P	:30		BC0812H	3,000			
45	10/28 - 10/28	07:00P-08:00P	3,000	1	10/28	SU	07:19:11P	:30		BC1112H	3,000			
46	10/28 - 10/28	08:00P-09:00P	6,000	1	10/28	SU	08:38:17P	:30		BC1112H	6,000			
47	10/24 - 10/26	04:00P-05:00P	800	3	10/24	WE	04:54:02P	:30		BCTV1214H	800			
					10/25	TH	04:39:43P	:30		BC0812H	800			
					10/26	FR	04:54:59P	:30		BCTV1214H	800			

We warrant that the actual broadcast information shown
on this invoice was taken from the official program
log. The broadcast time reflects the exact start time
of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 246925

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 6

INVOICE NUMBER:	68-800045107	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	403151	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :			
ESTIMATE#:			
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	22132/26822
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
48	10/24 - 10/26	05:00P-06:00P	2,200	3	10/24	WE	05:55:34P	:30		BCTV1214H	2,200			
					10/25	TH	05:27:53P	:30		BCTV1214H	2,200			
					10/26	FR	05:41:26P	:30		BCTV1214H	2,200			
49	10/25 - 10/26	09:00A-10:00A	1,100	2	10/25	TH	09:59:26A	:30		BC0812H	1,100			
					10/26	FR	09:34:55A	:30		BC0812H	1,100			
50	10/28 - 10/28	07:00A-08:00A	600	1	10/28	SU	07:26:34A	:30		BC0812H	600			
52	10/28 - 10/28	10:00P-11:00P	3,500	1	10/28	SU	10:37:40P	:30		BC1112H	3,500			
53	10/26 - 10/26	10:00P-11:00P	3,000	1	10/26	FR	10:48:47P	:30		BC0812H	3,000			
54	10/25 - 10/25	05:00A-06:00A	1,000	1	10/25	TH	05:24:26A	:30		BC0812H	1,000			
55	10/28 - 10/28	08:00A-09:00A	700	1	10/28	SU	08:54:45A	:30		BC0812H	700			

PERIOD GROSS COST PER ORDER CONFIRMATION: 227,750.00	TOTAL UNITS: 108	ACTUAL GROSS BILLING: 227,750.00 AGENCY COMMISSION: -34,162.50 NET DUE: 193,587.50	TOTAL ADJUSTMENTS: 0.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012